

# **Fee History Query** Revenue Accounting and Management

Name/Number: 10583317

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/31/2006	00000021	<u>1</u>	<u>2617</u>	\$65.00	07/26/2006	CC
07/31/2006	00000022	<u>1</u>	<u>1206</u>	\$65.00	07/26/2006	CC
07/28/2006	00000092	<u>4</u>	<u>8021</u>	\$40.00	07/26/2006	DA 024800
06/29/2006	00000274	<u>1</u>	<u>2631</u>	\$150.00	06/15/2006	CC
06/29/2006	00000275	<u>1</u>	<u>2633</u>	\$100.00	06/15/2006	CC
06/29/2006	00000276	<u>1</u>	<u>2632</u>	\$250.00	06/15/2006	CC
06/29/2006	00000277	<u>1</u>	<u>2615</u>	\$25.00	06/15/2006	CC

Adjustment date: 12/13/2006 VIRBY1  
 06/29/2006 ATRAM1 00000064 10583317  
 03 FC:2632 -250.00 OP

12/13/2006 VIRBY1 00000007 10583317  
 01 FC:2642 200.00 OP

Adjustment date: 12/13/2006 VIRBY1  
 07/31/2006 GFREY1 00000012 10583317  
 02 FC:1206 -65.00 OP

Refund Ref: 0030036533  
 12/13/2006

Credit Card Refund Total: \$50.00

Am Exp.: XXXXXXXXXXXX1006